



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200
Fax 613 632-5246

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO040517	AC1001-VC	3	2	Net 30	MT-A513-T-0.750W0.058	A513 Seamless Alloy Steel Round Tubing 0.75"dia. x 0.058" Wall : ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM)				48	9/12/2018	48		S109458	Stock	9/12/2018	\$ 10.90 / ft	0		\$523.20	Acier Ouellette Inc.
										Total:		48								\$400.84	

Plex 9/12/2018 10:02 AM dart.Tollis Andrew



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO040517

Supplier: ACI001-VC
Acier Ouellette Inc.
935 Boul. Du Havre
Valleyfield
QC
J6S 5L1 Canada
Phone: 800 667 4248
Fax: 450 377 5696

PO No: PO040517
PO Date: 7/17/18
Due Date: 7/31/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30

Freight Terms:

Special Comments: quotation no sou0119261

REVISED

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3 <i>AT</i>		MT-A513-T-0.750W0.058		A513 Seamless Alloy Steel Round Tubing 0.75"dia. x 0.058" Wall : ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM)	Firmed	-	9/12/18	48 ft	0 ft <i>48 ft</i>	48 ft	\$10.90/ft <i>M18/09/12</i>	\$523.20

Grand Total: \$523.20

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

CL

Plex 9/12/18 8:58 AM dart.lavoie.chantal



ACTIER OUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl.: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl.: 514-336-4246 Ext.: 866-456-1242

Order - Factory

CO00108198

Billed to
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Att : PATRICK LUSSIER Tél.: (613) 632-5200 X 730

Delivery Route 5

Customer N° CLI0001056
Date 2018/09/05
Delivery date 2018/09/06
Your order N° po040517
Processed by Denis Quenneville
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme Net 30 Days

Product Description		Weight	Qty	UM	PCS NB			Internal Use Only						
					CMD	EXP	B/O	IN	I	S	C	OUT		
1 TUBE MEC 0.750 OD X .058 NS TME-0750058 2 x 24' material already received dg		9967	53.28	24.00	PJ SPI	0.00								
Total Weight (LBS) : 11 53.28						0.00								
Conditions :						NIR : R-109516-6								
All sold and delivered materials remain the property of "Actier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Actier Ouellette Inc." is the same as ordered and honored by the manufacturer and his warranty is transferred by "Actier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) or all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, lost or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.														
Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature			HST							
							Total (\$CAD)							
							Deposit							
							Balance							
							34.01							
							295.61							
							0.00							
							295.61							



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Customer

CO00108198

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7
F-M

Shipped to

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7
Att: PATRICK LUSSIER Tél.: (613) 632-5200 X 730
Delivery Route 5

Customer N° CLI0001056
Date 2018/09/05
Delivery date 2018/09/06
Your order N° po040517
Processed by Denis Quenneville
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme Net 30 Days

Product Description	Weight	Qty	UM	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 TUBE MEC 0.750 OD X .058 NS TME-0750058 2 x 24' material already received dq 9987 Heat: 226890 A	53.28	24.00	PL \$PI	0.00					
				0.00					

Total Weight (LBS) : 1 53.28

NIR : R-109516-6

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature			Y	M	D
				Total (\$CAD)			HST		
				295.61			34.01		
				Deposit			0.00		
				Balance			295.61		

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

18950 N

Page 01 of 01

Certification Date
29-AUG-2018

CO 108198
CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T383147

AC00018950
PART NUMBER/NUMÉRO DE PIÈCE

SOLD TO: ACIER OUELLETTE INC. SHIP TO: ACIER OUELLETTE INC.
VENDU À: DIVISION SALABERRY DE VALLEYFIELD DIVISION SALABERRY DE VALLEYFIELD
935, BOUL. DU HAVRE 935, BOUL. DU HAVRE
SALABERRY-DE- VALLEYFIELD QC J6S 5L1 SALABERRY-DE- VALLEYFIE QC J6S

Description: 1020 DOM SRA A513/5
.750 OD X .634 ID (.058 W) X 26/24 R/L Line Total: 46.59 FT
HEAT: 226890 ITEM: 101647

Specifications:
ASTM A513 TP 5 M

CHEMICAL ANALYSIS

C	MN	P	S	SI	CU	NI	CR
0.20	0.54	0.01	0.002	0.031	0.092	0.031	0.057
MO	V	TI	AL				
0.01	0.003	0.002	0.026				

RCPT: R529857

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RB
	81100.0	95500.0	17.0		90

FLATTEN:Y FLARE:Y CRUSH:Y

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL

COMMENTS

drawn in the usa
reduction ratio 10-1

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les fausses déclarations, fausses, fausses ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport n'a pas été en contact avec le mercure pendant sa possession.

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

8 7 6 5 4 3 2 1

REV.	DESCRIPTION	ECN #	DATE	BY	APPROVED
A	NEW RELEASE	17-855	17.09.06	VM	VM
B	TYPE 5 ADDED, TEMPLATE UPDATED	17-790	17.12.13	VM	ML

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: ASTM A513 TYPE 5 (1020/1026) SEAMLESS ALLOY STEEL ROUND TUBING (DOM)

SPECIFICATION: ASTM A513 TYPE 5

PART NUMBER: MT-A513-T-[D.DDD]WT.TTT

WHERE D.DDD IS OUTSIDE DIAMETER IN INCHES

WHERE T.TTT IS WALL THICKNESS IN INCHES

EG. 3/4" ROUND TUBING WITH .120" WALL THICKNESS = MT-A513-T-0.750W0.120



TITLE		ASTM A513 TYPE 5 (1020/1026) ALLOY STEEL ROUND TUBING (DOM)	
PART NO.	MT-A513-T	REV	B
TOLERANCES		UNLESS OTHERWISE SPECIFIED: DIMENSIONS ARE IN INCHES & DECIMALS THEREOF DIMENSIONS APPLY AFTER FINISHING	
DESIGNED BY:	VM 17/12/13	TOLERANCES:	FRACTIONS ± 1/8
DRAWN BY:	VM 12/13/2017		SURFACE ± .5
CHECKED BY:	ML 12/20/2017		ROUGHNESS
MFG REVIEW BY:	DP 12/20/2017		
APPROVED BY:	ML 12/20/2017	SCALE:	NTE SHEET 1 OF 1
COPYRIGHT © 2017 BY DART AEROSPACE LTD			
THIS DOCUMENT IS UNCLASSIFIED AND NOT FOR RELEASE UNDER THE E.O. 13526			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MT-AS13-T-0.750W0058

PO / BATCH NO.: P0040517 / S109458

DATE: 18/09/12

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 0.058"

QUANTITY RECEIVED: 484

THICKNESS RECEIVED: 0.058"

QUANTITY INSPECTED: 484

SHEET SIZE ORDERED: -

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: -

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL PER M-DRAWING	(Y) N	ASTM A513
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT REF # TO LINK CERT	(Y) N	MT: 226890
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.
RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: AT

SIGNED OFF BY: _____

DATE: 18/09/12

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in